

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Environment, Forests, Science & Technology Department – Sanction of expenditure towards Annual Maintenance Contract Xerox Toner Cartridge Model No.5020 for the period 10.5.2013 to 12.8.2013 for the use of the Department - Expenditure of Rs.8,820/- Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 413**

**Dated: 26-8-2013**

**Read the following:**

1. Full Service Maintenance Agreement Dt.7-12-2011.
2. From the Tricom Tech Services, Hyderabad Bill No.H45939,  
Dt. 12.8.2013.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,849- (Rupees Five thousand, Eight Hundred and Forty Nine only ) to the Service Manager, Tricom Tech Services, Hyderabad, towards Maintenance of Photo copier Model No.5020 in E.F.S&T Department for the period from 13.8.2012 to 11.9.2012 & 11-9-2012 to 12-10-2012

2. The expenditure sanctioned in para (1) above, shall be debited to Head of account '3451- Secretariat Economic Services, MH-090-Secretariat, SH-(20) E.F.S&T Department, 130-Office expenses, 132-Other Office expenses'.

3. The E.F.S&T (Claims) Department shall draw and Credit the amount sanctioned at para.1 above in favour of Tri com Tech Services, Hyderabad, in Bank A/c No. CA 067000201000094, Corporation Bank, S.R. Nagar Branch, Hyderabad-500 038, IFSC Code No. CORP0000670 & MICR Code No.500017015 for settlement of the bill.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.

**Copy to:**

The Service Manager, Tricom Tech Services,  
Plot No.3, Model Colony,  
Near E.S.I. Hospital, S.R.Nagar, Hyderabad.  
The Deputy PAO, Secretariat, Hyderabad.  
Sf / Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER